Date:

Monday, 10/22/2007 3:41:41 PM

User

Kim Johnston

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 35282

Estimate Number

: 10416

P.O. Number

: 10/22/2007 This Issue

Prsht Rev. First Issue : NC

: //

S.O. No. :

Type

: SMALL /MED FAB

: 31467 Previous Run

Written By

Checked & Approved By

Comment

New Issue KJ/RF : Est: 03.11.11

Est Rev:B Now on Waterjet 07-01-09 JLM

Due Date

: FITTING

: D31981

Drawing Number

: D3198 REV A

: N/A Project Number : A **Drawing Revision**

Material

Drawing Name

Part Number

: 11/5/2007

Each

Additional Product





Seq. #:

1.0

2.0

Machine Or Operation:

M304S11GA

Description: 304/316 .125 Sheet



Comment: Qty.:

0.1103 sf(s)/Unit

Total: 1.3230 sf(s)

2.306

304/316 .125 Sheet

WATER JET

Comment: FLOW WATER JET

1-Cut as per Dwg D3198 Dwg Rev:_

Prog Rev:_

1B 07-10-23

2-Deburr if necessary

INSPECT PARTS AS THEY COME OFF MACHINE

3.0

QC2

HB 07-10-23

Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0

QC8

SECOND CHECK



Comment: SECOND CHECK

5.0

BRAKE NC



Comment: NC BRAKE 1-Deburr if necessary

2-Form as per Dwg D3198



07-14/291

Dart Ae	rospac	e Ltd							
W/O:				WORK ORDER	CHANGES		• • • • • • • • • • • • • • • • • • • •		
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
. •		•							
Part No:	·		PAR #:	Fault Category:	NCR: Yes	No DQ	A:	_ Date: _	
				t _e	QA:	N/C Close	d:	_ Date: _	
NCR:				WORK ORDER NON-CON	FORMANCE (NC	R)			ξ
				0					· · · · · · · · · · · · · · · · · · ·

WORK ORDER NON-CONFORMANCE (NCR)							
	Approval QC Inspector						
Approval Chief Eng							

NOTE: Date & initial all entries

Date: Monday, 10/22/2007 3:41:42 PM Kim Johnston User: **Process Sheet** Drawing Name: FITTING Customer: CU-DAR001 Dart Helicopters Services Job Number: 35282 Part Number: D31981 Job Number: Description: Seq. #: Machine Or Operation: INSPECT WORK TO CURRENT STEP 6.0 QC5 Comment: INSPECT WORK TO CURRENT STEP POWDER COATING 7.0 m105642 Comment: POWDER COATING Powder Coat Grey Sandtex (Ref: 4.3.5.6) as per QSI 005 4.3 INSPECT POWDER COAT/CHEMICAL CONVERSION 8.0 QC3 Comment: INSPECT POWDER COAT 9.0 Comment: PACKAGING RESOURCE #1 Identify and Stock

Location: ST 243



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion

10.0



U AMBI

Dart Ae	rospace l	_td										
N/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
		·										
								-				
Part No	:	PAR #:	Fault Cate	egory:	NC							
NCR:			WORK ORD	ER NON-CONFO	RMANCE			d:	_ Date: _			
DATE	OTED	Description of NC		Corrective Action	Section B		Verific	ration	Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description	tion	Sign & Date		Verification Section C			Chief Eng	QC Inspector
									i			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	35282
Description: Fitting	Part Number:	D3198-1
Inspection Dwg: D3198 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

х	First Article	Prototype

								
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments		
Ø0.270	+0.006/-0.001	270	×					
4.280	+/-0.010	4.294	1 22 ·	- "				
2.500	+/-0.010	202.6	že					
3.420	+/-0.010	3,470	وح		1			
0.400	+/-0.010	,400	×					
0.400	+/-0.010	-400	8					
3.880	+/-0.010	3,880	نعظ					
2.100	+/-0.010	2,100	×	,		W-20		
3.020	+/-0.010	3.00	×					
		-						
						·		
-		,						
1								
			<u> </u>					

Measured by:	Audited by:	Prototype Approval:	N/A
Date: 07-10-33	Date:	Date:	N/A

Rev	Date	Change	Revised by	Approyed .
Α	07.03.13	New Issue	KJ/JLM 🚓	\(\(\omega_1\) \(\omega_1\)

